

# Exhibit A

**Send Invoices To:**

Hodell-Natco Industries, Inc.  
7825 Hub Parkway  
Valley View, OH, 44125-5710

Phone: 216-447-0165  
FAX: 216-447-5078



Purchase Order Number	
4417380	
Date	Page
05/06/2021 16:49:19	1 of 1
External PO Number	
YES	

**Send To:**

GLOBE-CON INTERNATIONAL, INC.  
CONCORD SQUARE BLDG  
7 E. SILVER SPRINGS BLVD #205  
OCALA, FL 34470  
US  
352-732-5189

**Ship To:**

HNI-Sparks  
890 East Glendale Ave  
Sparks, NV 89431  
775-358-2638

**Attn:**

**Supplier ID:** 22210

Buyer Name		Ship Via		Terms Description		
Hamilton, Joanne				1.5% 15 Days Net 60		
Quantity	UOM Unit Size	Required Date	Item ID Item Description	Net Unit Price	Pricing UOM Unit Size	Extended Price

**PO Note:** SAMPLES OF EACH MANUFACTURES LOT  
NUMBER TO BE SENT TO SPARKS, NV TO  
BE TESTED AND APPROVED PRIOR TO  
ANY NEW LOTS SHIPPING FROM  
OVERSEAS.

**PO Note:** THIS PO IS FOR 3 RELEASES OF IMM  
EACH

**Supplier Note:** Hodell-Natco must be notified prior to shipment  
of all orders.  
All product must be manufactured to the  
accompanying standards and packaging  
requirements. This order is not valid without the  
accompanying standards requirements.

3,000,000.00 EA 06/01/2022 HW7S0140200CY  
1.0 #14 X 2 SPL HWH TYPE 17 THRD CUT  
SCREW 1 3/8IN. THRD TRIVALENT ZINC  
YELLOW

**Item Note:** QC-B Rev Org Print WS-25-B  
Send 100 Samples to Cleveland for Inspection

**PO Line Notes:** THIS PART IS PER PRINT (W/ SERRATIONS)

**TOTAL:**

**All products must be labeled with country of origin. Mill Test Reports required on all heat treated products.**

**Submit confirmation to:**

**Ship exact quantities ordered unless deviation agreed to in writing.**

\*\*\* REPRINT \*\*\*

**Send Invoices To:**

Hodell-Natco Industries, Inc.  
7825 Hub Parkway  
Valley View, OH, 44125-5710

Phone: 216-447-0165  
FAX: 216-447-5078



Purchase Order Number	
4426110	
Date	Page
09/15/2021 19:07:56	1 of 2
External PO Number	
YES	

**Send To:**

GLOBE-CON INTERNATIONAL, INC.  
CONCORD SQUARE BLDG  
7 E. SILVER SPRINGS BLVD #205  
OCALA, FL 34470  
US  
352-732-5189

**Ship To:**

HNI-Sparks  
890 East Glendale Ave  
Sparks, NV 89431  
775-358-2638

**Attn:**

**Supplier ID:** 22210

Buyer Name		Ship Via		Terms Description		
Hamilton, Joanne				1.5% 15 Days Net 60		
Quantity	UOM Unit Size	Required Date	Item ID Item Description	Net Unit Price	Pricing UOM Unit Size	Extended Price

**PO Note:** INSPECTION REPORT, MATERIAL AND PLATING CERTS REQUIRED.

**PO Note:** SAMPLES OF EACH MANUFACTURES LOT NUMBER TO BE SENT TO SPARKS, NV TO BE TESTED AND APPROVED PRIOR TO ANY NEW LOTS SHIPPING FROM OVERSEAS.

**PO Note:** THIS ORDER IS FOR 3 SHIPMENTS - PLEASE NOTE FIRST SHIPMENT IS A RUSH. WE NEED BEFORE 300 DAYS

**Supplier Note:** Hodell-Natco must be notified prior to shipment of all orders.  
All product must be manufactured to the accompanying standards and packaging requirements. This order is not valid without the accompanying standards requirements.

9,704,167.00 EA 01/15/2023 HW7S0140200CY  
1.0 #14 X 2 SPL HWH TYPE 17 THRD CUT  
SCREW 1 3/8IN. THRD Z/Y

**Item Note:** QC-B Rev Org Print WS-25-B  
Send 100 Samples to Cleveland for Inspection

<b>Release No:</b> 1	<b>Qty:</b> 5,775,900.00	<b>Release Date:</b> 11/01/2022	<b>Comment:</b> *Complete*
<b>Release No:</b> 2	<b>Qty:</b> 1,310,400.00	<b>Release Date:</b> 11/02/2022	<b>Comment:</b> *Complete*
<b>Release No:</b> 3	<b>Qty:</b> 1,300,000.00	<b>Release Date:</b> 12/15/2022	<b>Comment:</b> *Complete*
<b>Release No:</b> 4	<b>Qty:</b> 1,317,867.00	<b>Release Date:</b> 01/15/2023	<b>Comment:</b> *Complete*

**All products must be labeled with country of origin. Mill Test Reports required on all heat treated products.**

**Submit confirmation to:** [REDACTED]

**Ship exact quantities ordered unless deviation agreed to in writing.**

\* \* \* REPRINT \* \* \*

**PURCHASE ORDER****Send Invoices To:**

Hodell-Natco Industries, Inc.  
 7825 Hub Parkway  
 Valley View, OH, 44125-5710

Phone: 216-447-0165  
 FAX: 216-447-5078



Purchase Order Number	
4426110	
Date	Page
09/15/2021 19:07:56	2 of 2
External PO Number	
YES	

<i>Quantity</i>	<i>UOM</i> <i>Unit Size</i>	<i>Required</i> <i>Date</i>	<i>Item ID</i> <i>Item Description</i>	<i>Net</i> <i>Unit Price</i>	<i>Pricing UOM</i> <i>Unit Size</i>	<i>Extended</i> <i>Price</i>
-----------------	--------------------------------	--------------------------------	---	---------------------------------	--	---------------------------------

***TOTAL:***

***All products must be labeled with country of origin. Mill Test Reports required on all heat treated products.***

***Submit confirmation to:*** [REDACTED]

***Ship exact quantities ordered unless deviation agreed to in writing.***

***\* \* \* REPRINT \* \* \****

**Send Invoices To:**

Hodell-Natco Industries, Inc.  
7825 Hub Parkway  
Valley View, OH, 44125-5710

Phone: 216-447-0165  
FAX: 216-447-5078



Purchase Order Number	
4438964	
Date	Page
04/07/2022 10:31:54	1 of 1
External PO Number	
YES	

**Send To:**

GLOBE-CON INTERNATIONAL, INC.  
CONCORD SQUARE BLDG  
7 E. SILVER SPRINGS BLVD #205  
OCALA, FL 34470  
US  
352-732-5189

**Ship To:**

HNI-Sparks  
890 East Glendale Ave  
Sparks, NV 89431  
775-358-2638

**Attn:**

**Supplier ID:** 22210

Buyer Name		Ship Via		Terms Description		
Hamilton, Joanne				1.5% 15 Days Net 60		
Quantity	UOM Unit Size	Required Date	Item ID Item Description	Net Unit Price	Pricing UOM Unit Size	Extended Price

**PO Note:** SAMPLES OF EACH MANUFACTURES LOT NUMBER TO BE SENT TO SPARKS, NV TO BE TESTED AND APPROVED PRIOR TO ANY NEW LOTS SHIPPING FROM OVERSEAS.

**PO Note:** QUOTED 250 DY LEAD TIME FOR 1ST RELEASE. PO IS FOR 3 RELEASES

**PO Note:** INSPECTION REPORT, MATERIAL AND PLATING CERTS REQUIRED.

**Supplier Note:** Hodell-Natco must be notified prior to shipment of all orders.  
All product must be manufactured to the accompanying standards and packaging requirements. This order is not valid without the accompanying standards requirements.

10,000,000.00 EA 05/01/2023 HW7S0140200CY  
1.0 #14 X 2 SPL HWH TYPE 17 THRD CUT  
SCREW 1 3/8IN. THRD Z/Y CR3

**Item Note:** QC-B Rev Org Print WS-25-B  
Send 100 Samples to Cleveland for Inspection

**Release No: 1 Qty: 1,300,000.00 Release Date: 04/01/2023 Comment: \*Complete\***  
**Release No: 2 Qty: 8,700,000.00 Release Date: 05/01/2023 Comment: \*New Release Added\***

**TOTAL:**

**All products must be labeled with country of origin. Mill Test Reports required on all heat treated products.**

**Submit confirmation to:**

**Ship exact quantities ordered unless deviation agreed to in writing.**

\* \* \* REPRINT \* \* \*